

EXHIBIT “C”



February 18, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 168173

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2010

CLIENT SUMMARY**BALANCE AS OF- 01/31/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$582.50	\$21,966.06	\$22,548.56
03 - Creditors Committee - .15539	\$2,708.00	\$0.00	\$2,708.00
06 - DIP Financing - .15542	\$553.50	\$0.00	\$553.50
07 - Applicant's Fee Application - .15543	\$1,808.00	\$0.00	\$1,808.00
08 - Hearings - .15544	\$28,515.50	\$0.00	\$28,515.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$4,978.00	\$0.00	\$4,978.00
10 - Travel - .15546	\$2,656.25	\$0.00	\$2,656.25
18 - Plan & Disclosure Statement - .15554	\$247.50	\$0.00	\$247.50
27 - Litigation Consulting - .15563	\$540.00	\$0.00	\$540.00
30 - Fee Application of Others - .17781	\$1,028.50	\$0.00	\$1,028.50
<i>Client Total</i>	<i>\$43,617.75</i>	<i>\$21,966.06</i>	<i>\$65,583.81</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	15.10	\$675.00	\$10,192.50
Kramer, Matthew I	42.20	\$362.06	\$15,278.75
Sakalo, Jay M	19.40	\$495.00	\$9,603.00
Polit, Wendy	16.80	\$260.00	\$4,368.00
Snyder, Jeffrey I	1.40	\$340.00	\$476.00
Flores, Luisa M	5.10	\$215.00	\$1,096.50
Kurtz, Nicole	13.70	\$190.00	\$2,603.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$43,617.75***

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$1,162.90
Fares, Mileage, Parking	\$289.55
Internet Connection (Outside Services)	\$9.95
Long Distance Telephone	\$55.60
Long Distance Telephone-Outside Services	\$945.00
Lodging	\$851.58
Meals	\$141.60
Miscellaneous Costs	\$17,640.00
Pacer - Online Services	\$639.68
Parking	\$60.00
Westlaw-Online Legal Research	\$1.10
Copies	\$169.10

TOTAL COSTS ADVANCED THIS PERIOD ***\$21,966.06***

TOTAL BALANCE DUE THIS PERIOD ***\$65,583.81***

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

01/15/10	LMF	0.50	107.50	Review court docket and update attorneys on recent relevant filings.
01/19/10	NK	0.50	95.00	Review Updated Case Docket (0.5)
01/20/10	NK	0.30	57.00	Update of Docket Information (0.3)
01/22/10	NK	0.40	76.00	Update of Docket Information (0.4)
01/25/10	NK	0.50	95.00	Update of Docket Information (0.5)
01/28/10	NK	0.40	76.00	Docket Information Update (0.4)
01/29/10	NK	0.40	76.00	Update Docket Information (0.4)

PROFESSIONAL SERVICES**\$582.50****COSTS ADVANCED**

08/23/09	Fares, Mileage, Parking Carey Transportation service - travel Phila Int'l Airport to Sheraton Suites, Wilmington - VENDOR: DINERS CLUB; INVOICE#: 08/26/09-09/26/09; DATE: 9/26/2009 - Acct. #5306-2200-2539-5504	115.98
09/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	282.00
10/05/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/05/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	30.00
10/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 09/25/09-10/27/09; DATE: 10/27/2009 - Acct. #5306220025395504	254.00
12/03/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819788940; DATE: 1/1/2010 - Account#5306-2200- 2539-5504	1.10
12/14/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	30.00
12/14/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	30.00
12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	30.00

12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	30.00
12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	37.00
12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	37.00
12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	37.00
12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	37.00
12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	37.00
12/18/09	Long Distance Telephone-Outside Services COURT CALLS LLC - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	44.00
12/24/09	Airfare Travel to Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 11/25/09-12/28/09; DATE: 12/28/2009 - Acct. #5306-2200-2539-5504	1,162.90
12/31/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/09-12/31/09; DATE: 12/31/2009 - Billing Cycle: 10/01/09-12/31/09	2.40
12/31/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/09-12/31/09; DATE: 12/31/2009 - Billing Cycle: 10/01/09-12/31/09	189.92
12/31/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/09-12/31/09; DATE: 12/31/2009 - Billing Cycle: 10/01/09-12/31/09	2.40
12/31/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/09-12/31/09; DATE: 12/31/2009 - Billing Cycle: 10/01/09-12/31/09	436.40
12/31/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/09-12/31/09; DATE: 12/31/2009 - Billing Cycle: 10/01/09-12/31/09	4.88
12/31/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/09-12/31/09; DATE: 12/31/2009 - Billing Cycle: 10/01/09-12/31/09	2.40

12/31/09	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/09-12/31/09; DATE: 12/31/2009 - Billing Cycle: 10/01/09-12/31/09	1.28
01/03/10	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-01/06/10; DATE: 1/6/2010 - Client - 15537	24.40
01/04/10	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-01/06/10; DATE: 1/6/2010 - Client - 15537	43.59
01/05/10	Meals Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-01/06/10; DATE: 1/6/2010 - Client - 15537	58.83
01/06/10	Lodging Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-01/06/10; DATE: 1/6/2010 - Client - 15537	851.58
01/06/10	Fares, Mileage, Parking Taxi fares - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-01/06/10; DATE: 1/6/2010 - Client - 15537	173.57
01/06/10	Meals VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK- 01/06/10; DATE: 1/6/2010 - Client - 15537	14.78
01/06/10	Parking Airport parking - Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-01/06/10; DATE: 1/6/2010 - Client - 15537	60.00
01/06/10	Internet Connection (Outside Services) Travel to Pittsburgh - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-01/06/10; DATE: 1/6/2010 - Client - 15537	9.95
01/13/10	Long Distance Telephone 1(212)813-1735; 2 Mins.	2.78
01/13/10	Long Distance Telephone 1(212)813-1735; 2 Mins.	2.78
01/14/10	Long Distance Telephone 1(803)943-4444; 2 Mins.	4.17
01/15/10	Long Distance Telephone 1(212)813-1735; 1 Mins.	1.39
01/20/10	Long Distance Telephone 1(509)455-3966; 4 Mins.	5.56
01/20/10	Long Distance Telephone 1(212)812-4898; 1 Mins.	1.39
01/20/10	Long Distance Telephone 1(212)812-4898; 1 Mins.	1.39
01/20/10	Long Distance Telephone 1(212)813-1735; 2 Mins.	4.17
01/21/10	Long Distance Telephone 1(203)521-9716; 2 Mins.	2.78
01/21/10	Long Distance Telephone 1(512)476-4394; 17 Mins.	25.02
01/28/10	Long Distance Telephone 1(202)907-9000; 3 Mins.	4.17
01/31/10	Miscellaneous Costs - Professional/Expert fees related to PD Estimation for January 2010 - \$17,640.00	17,640.00
01/11/10	Copies 222 pgs @ 0.10/pg	22.20
01/11/10	Copies 190 pgs @ 0.10/pg	19.00
01/21/10	Copies 281 pgs @ 0.10/pg	28.10
01/21/10	Copies 7 pgs @ 0.10/pg	0.70
01/21/10	Copies 2 pgs @ 0.10/pg	0.20
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 20 pgs @ 0.10/pg	2.00
01/21/10	Copies 8 pgs @ 0.10/pg	0.80
01/21/10	Copies 6 pgs @ 0.10/pg	0.60

01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 12 pgs @ 0.10/pg	1.20
01/21/10	Copies 2 pgs @ 0.10/pg	0.20
01/21/10	Copies 17 pgs @ 0.10/pg	1.70
01/22/10	Copies 14 pgs @ 0.10/pg	1.40
01/22/10	Copies 8 pgs @ 0.10/pg	0.80
01/22/10	Copies 8 pgs @ 0.10/pg	0.80
01/26/10	Copies 2 pgs @ 0.10/pg	0.20
01/26/10	Copies 3 pgs @ 0.10/pg	0.30
01/12/10	Copies 1 pgs @ 0.10/pg	0.10
01/12/10	Copies 1 pgs @ 0.10/pg	0.10
01/12/10	Copies 13 pgs @ 0.10/pg	1.30
01/12/10	Copies 12 pgs @ 0.10/pg	1.20
01/12/10	Copies 1 pgs @ 0.10/pg	0.10
01/12/10	Copies 28 pgs @ 0.10/pg	2.80
01/12/10	Copies 6 pgs @ 0.10/pg	0.60
01/13/10	Copies 1 pgs @ 0.10/pg	0.10
01/13/10	Copies 1 pgs @ 0.10/pg	0.10
01/19/10	Copies 14 pgs @ 0.10/pg	1.40
01/19/10	Copies 3 pgs @ 0.10/pg	0.30
01/19/10	Copies 11 pgs @ 0.10/pg	1.10
01/19/10	Copies 15 pgs @ 0.10/pg	1.50
01/20/10	Copies 6 pgs @ 0.10/pg	0.60
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 17 pgs @ 0.10/pg	1.70
01/21/10	Copies 72 pgs @ 0.10/pg	7.20
01/21/10	Copies 113 pgs @ 0.10/pg	11.30
01/21/10	Copies 22 pgs @ 0.10/pg	2.20
01/21/10	Copies 36 pgs @ 0.10/pg	3.60
01/21/10	Copies 8 pgs @ 0.10/pg	0.80
01/21/10	Copies 14 pgs @ 0.10/pg	1.40
01/21/10	Copies 106 pgs @ 0.10/pg	10.60
01/21/10	Copies 6 pgs @ 0.10/pg	0.60
01/21/10	Copies 14 pgs @ 0.10/pg	1.40
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
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01/21/10	Copies 25 pgs @ 0.10/pg	2.50
01/21/10	Copies 47 pgs @ 0.10/pg	4.70
01/21/10	Copies 20 pgs @ 0.10/pg	2.00

01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 27 pgs @ 0.10/pg	2.70
01/21/10	Copies 25 pgs @ 0.10/pg	2.50
01/21/10	Copies 47 pgs @ 0.10/pg	4.70
01/21/10	Copies 14 pgs @ 0.10/pg	1.40
01/21/10	Copies 47 pgs @ 0.10/pg	4.70
01/21/10	Copies 1 pgs @ 0.10/pg	0.10
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 5 pgs @ 0.10/pg	0.50
01/21/10	Copies 47 pgs @ 0.10/pg	4.70
01/21/10	Copies 3 pgs @ 0.10/pg	0.30
01/21/10	Copies 2 pgs @ 0.10/pg	0.20
01/21/10	Copies 4 pgs @ 0.10/pg	0.40
01/21/10	Copies 1 pgs @ 0.10/pg	0.10
01/21/10	Copies 1 pgs @ 0.10/pg	0.10
01/21/10	Copies 7 pgs @ 0.10/pg	0.70

TOTAL COSTS ADVANCED**\$21,966.06****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.50	\$215.00	\$107.50
Kurtz, Nicole	2.50	\$190.00	\$475.00
TOTAL	3.00		\$582.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$1,162.90
Fares, Mileage, Parking	\$289.55
Internet Connection (Outside Services)	\$9.95
Long Distance Telephone	\$55.60
Long Distance Telephone-Outside Services	\$945.00
Lodging	\$851.58
Meals	\$141.60
Miscellaneous Costs	\$17,640.00
Pacer - Online Services	\$639.68
Parking	\$60.00
Westlaw-Online Legal Research	\$1.10
Copies	\$169.10
TOTAL	\$21,966.06

CURRENT BALANCE DUE THIS MATTER**\$22,548.56**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

01/07/10	JMS	0.20	99.00	Email to committee regarding conference call and follow up with M. Kramer thereon (.2).
01/07/10	MIK	3.10	1,317.50	Prepare for committee call (2.2); hold committee call (.9).
01/19/10	SLB	0.20	135.00	Email to committee regarding news release (.2).
01/21/10	JMS	1.20	594.00	Committee call (.5); follow up telephone conference with M. Dies regarding issue raised on call (.3); telephone conference with D. Speights regarding topics covered on call (.2); emails with R. Levy regarding upcoming hearings (.2).
01/21/10	MIK	1.10	467.50	Prepare for committee call (.6); committee call (.5).
01/21/10	NK	0.50	95.00	Make arrangements with Court Call for a telephonic appearance at hearing (0.5)

PROFESSIONAL SERVICES**\$2,708.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	4.20	\$425.00	\$1,785.00
Sakalo, Jay M	1.40	\$495.00	\$693.00
Kurtz, Nicole	0.50	\$190.00	\$95.00
TOTAL	6.30		\$2,708.00

CURRENT BALANCE DUE THIS MATTER**\$2,708.00**

Atty – SLB
Client No.: 74817/15542

RE: 06 - DIP Financing

01/12/10	SLB	0.60	405.00	Attention to exit financing and DIP facility memo and pleadings (.6).
01/20/10	JMS	0.30	148.50	Review memo from S. Arnold regarding exit financing (.4); discuss same with M. Kramer (.3).

PROFESSIONAL SERVICES**\$553.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$675.00	\$405.00
Sakalo, Jay M	0.30	\$495.00	\$148.50
TOTAL	0.90		\$553.50

CURRENT BALANCE DUE THIS MATTER**\$553.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

01/08/10	JIS	0.10	34.00	Initial review of December 2009 prebill.
01/11/10	JIS	0.10	34.00	Call with L. Flores regarding December prebill.
01/14/10	JIS	1.20	408.00	Follow up with L. Flores regarding December prebill (0.1); review and revise December prebill (1.1).
01/15/10	LMF	0.50	107.50	Attend to edits to monthly fees.
01/19/10	NK	1.50	285.00	Update of Quarterly Fee Application (1.5)
01/20/10	LMF	0.60	129.00	Review draft of 35th quarterly application for Bilzin Sumberg.
01/20/10	NK	2.20	418.00	Update of Quarterly Fee Application (2.2)
01/26/10	LMF	0.50	107.50	Review and edit drafts of notice and summary for December 2009 fees.
01/26/10	NK	1.50	285.00	Update Notice of Fee Application and Summary of Monthly Expenses (1.5)

PROFESSIONAL SERVICES**\$1,808.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.40	\$340.00	\$476.00
Flores, Luisa M	1.60	\$215.00	\$344.00
Kurtz, Nicole	5.20	\$190.00	\$988.00
TOTAL	8.20		\$1,808.00

CURRENT BALANCE DUE THIS MATTER**\$1,808.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

01/04/10	SLB	7.00	4,725.00	Telephonic attendance at confirmation hearing (7.0).
01/04/10	LMF	0.70	150.50	Arrange for continued telephone attendance at January 6th confirmation hearing.
01/04/10	JMS	7.30	3,613.50	Review Grace's graphics for closing arguments on confirmation (.8); attend confirmation closing arguments by phone (6.5).
01/04/10	MIK	7.50	3,187.50	Attend confirmation hearing (7.0); email committee regarding same (.5).
01/05/10	SLB	3.50	2,362.50	Telephonic participation in confirmation hearing (3.5).
01/05/10	LMF	0.60	129.00	Email all courtcall confirmations for attendance at 1/6/10 confirmation hearing.
01/05/10	JMS	3.00	1,485.00	Attend confirmation closing arguments by phone (in part).
01/05/10	MIK	9.50	4,037.50	Attend hearing (9.5).
01/06/10	SLB	2.80	1,890.00	Review numerous demonstrations provided by Grace and UCC for confirmation hearing (.7); telephone participation in confirmation hearing (2.1).
01/06/10	JMS	4.80	2,376.00	Attend confirmation hearing by phone (4.8).
01/06/10	MIK	3.00	1,275.00	Attend hearing (3.0).
01/20/10	LMF	0.60	129.00	Work with assistant on arrangements for all court call appearances and hearing notebook.
01/20/10	JMS	0.50	247.50	Review January 25, hearing agenda and email to Committee regarding same (.3); review docket update from N. Kurtz (.2).
01/20/10	NK	1.50	285.00	Court Call Arrangements and Sending of Confirmation (1.5)
01/21/10	NK	1.50	285.00	Preparation of Hearing Notebooks (1.5)
01/25/10	MIK	5.50	2,337.50	Attend hearing telephonically (5.5).

PROFESSIONAL SERVICES**\$28,515.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	13.30	\$675.00	\$8,977.50
Kramer, Matthew I	25.50	\$425.00	\$10,837.50
Sakalo, Jay M	15.60	\$495.00	\$7,722.00
Flores, Luisa M	1.90	\$215.00	\$408.50
Kurtz, Nicole	3.00	\$190.00	\$570.00
TOTAL	59.30		\$28,515.50

CURRENT BALANCE DUE THIS MATTER**\$28,515.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

01/04/10	SLB	0.20	135.00	Attention to 3rd Circuit decision regarding Anderson Memorial appeal on certification of claims (.2).
01/13/10	NK	2.50	475.00	Prepare Settlement Chart for Creditors (2.5)
01/20/10	WP	7.10	1,846.00	Prepare chart reflecting all settlements filed from commencement of case, including claim numbers, orders entered, settlement amounts etc.
01/21/10	WP	8.50	2,210.00	Prepare chart reflecting all settlements filed from commencement of case, including claim numbers, orders entered, settlement amounts etc.
01/22/10	WP	1.20	312.00	Revise Settlement Chart.

PROFESSIONAL SERVICES

\$4,978.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Polit, Wendy	16.80	\$260.00	\$4,368.00
Kurtz, Nicole	2.50	\$190.00	\$475.00
TOTAL	19.50		\$4,978.00

CURRENT BALANCE DUE THIS MATTER

\$4,978.00

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

01/03/10	MIK	6.50	1,381.25	Travel to hearing (6.5).
01/06/10	MIK	6.00	1,275.00	Travel from hearing (6.0).

PROFESSIONAL SERVICES**\$2,656.25****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	12.50	\$212.50	\$2,656.25
<i>TOTAL</i>	<i>12.50</i>		<i>\$2,656.25</i>

CURRENT BALANCE DUE THIS MATTER**\$2,656.25**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

01/03/10	JMS	0.50	247.50	Review email exchange amongst interested parties regarding oral argument issues agenda (.5).
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PROFESSIONAL SERVICES**\$247.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$495.00	\$247.50
<i>TOTAL</i>	<i>0.50</i>		<i>\$247.50</i>

CURRENT BALANCE DUE THIS MATTER**\$247.50**

Atty – SLB
Client No.: 74817/15563

RE: 27 - Litigation Consulting

01/05/10 SLB 0.80 540.00 Attention to 3rd Circuit opinion on stay against sanctions viz. State of Montana (.8).

PROFESSIONAL SERVICES**\$540.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$675.00	\$540.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$540.00</i>

CURRENT BALANCE DUE THIS MATTER**\$540.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

01/20/10	LMF	0.60	129.00	Attend to reimbursement to professionals.
01/21/10	JMS	1.60	792.00	Review motion to approve retention of arrangers of exit financing and confer with M. Kramer regarding same (1.3); review memo from S. Arnold thereon (.3).
01/28/10	LMF	0.50	107.50	Reconcile trust balance and arrange for payments to third party professional.

PROFESSIONAL SERVICES**\$1,028.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.60	\$495.00	\$792.00
Flores, Luisa M	1.10	\$215.00	\$236.50
TOTAL	2.70		\$1,028.50

CURRENT BALANCE DUE THIS MATTER**\$1,028.50**



March 29, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 170202

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 28, 2010

CLIENT SUMMARY**BALANCE AS OF- 02/28/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,034.00	\$6,765.51	\$7,799.51
07 - Applicant's Fee Application - .15543	\$2,298.00	\$0.00	\$2,298.00
08 - Hearings - .15544	\$1,310.00	\$0.00	\$1,310.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$262.00	\$0.00	\$262.00
18 - Plan & Disclosure Statement - .15554	\$1,159.50	\$0.00	\$1,159.50
<i>Client Total</i>	<i>\$6,063.50</i>	<i>\$6,765.51</i>	<i>\$12,829.01</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.90	\$675.00	\$1,282.50
Kramer, Matthew I	1.50	\$425.00	\$637.50
Sakalo, Jay M	2.40	\$495.00	\$1,188.00
Snyder, Jeffrey I	1.90	\$340.00	\$646.00
Flores, Luisa M	6.50	\$215.00	\$1,397.50
Kurtz, Nicole	4.80	\$190.00	\$912.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$6,063.50	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$261.60
Long Distance Telephone-Outside Services	\$5,477.49
Miscellaneous Costs	\$1,010.00
Westlaw-Online Legal Research	\$7.12
Copies	\$9.30
TOTAL COSTS ADVANCED THIS PERIOD	\$6,765.51
TOTAL BALANCE DUE THIS PERIOD	\$12,829.01

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

02/03/10	NK	0.40	76.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/08/10	NK	0.40	76.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/09/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/11/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/16/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/17/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/18/10	SLB	0.80	540.00	Attention to numerous papers and pleadings (.8).
02/23/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
02/26/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon

PROFESSIONAL SERVICES**\$1,034.00****COSTS ADVANCED**

01/06/10	Airfare Travel from Pittsburgh - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306- 2200-2539-5504	261.60
01/07/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02884526; DATE: 1/31/2010 - Account#306300	24.90
01/07/10	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 819994621; DATE: 2/1/2010 - Account#5306-2200- 2539-5504	7.12
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	30.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	107.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	149.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	226.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	233.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	254.00

01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	275.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	275.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	275.00
01/07/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	289.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	30.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	107.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	114.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	128.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	156.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	191.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	254.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	303.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	303.00
01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	303.00

01/08/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	310.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	149.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	156.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	156.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	163.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	163.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	170.00
01/12/10	Long Distance Telephone-Outside Services COURT CALL, LLC - VENDOR: DINERS CLUB; INVOICE#: 12/28/09-01/27/10; DATE: 1/27/2010 - Acct. #5306-2200-2539-5504	170.00
01/14/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02884526; DATE: 1/31/2010 - Account#306300	0.54
01/21/10	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02884526; DATE: 1/31/2010 - Account#306300	13.05
02/28/10	Miscellaneous Costs Professional/Expert fees related to PD Estimation for January 2010 \$ 1,010.00	1,010.00
02/26/10	Copies 15 pgs @ 0.10/pg	1.50
02/26/10	Copies 4 pgs @ 0.10/pg	0.40
02/01/10	Copies 11 pgs @ 0.10/pg	1.10
02/01/10	Copies 15 pgs @ 0.10/pg	1.50
02/08/10	Copies 1 pgs @ 0.10/pg	0.10
02/08/10	Copies 4 pgs @ 0.10/pg	0.40
02/08/10	Copies 2 pgs @ 0.10/pg	0.20
02/08/10	Copies 2 pgs @ 0.10/pg	0.20
02/08/10	Copies 2 pgs @ 0.10/pg	0.20
02/09/10	Copies 5 pgs @ 0.10/pg	0.50
02/09/10	Copies 1 pgs @ 0.10/pg	0.10
02/09/10	Copies 5 pgs @ 0.10/pg	0.50

02/09/10	Copies 1 pgs @ 0.10/pg	0.10
02/16/10	Copies 1 pgs @ 0.10/pg	0.10
02/16/10	Copies 16 pgs @ 0.10/pg	1.60
02/25/10	Copies 4 pgs @ 0.10/pg	0.40
02/26/10	Copies 4 pgs @ 0.10/pg	0.40

TOTAL COSTS ADVANCED**\$6,765.51****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$675.00	\$540.00
Kurtz, Nicole	2.60	\$190.00	\$494.00
<i>TOTAL</i>	<i>3.40</i>		<i>\$1,034.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$261.60
Long Distance Telephone-Outside Services	\$5,477.49
Miscellaneous Costs	\$1,010.00
Westlaw-Online Legal Research	\$7.12
Copies	\$9.30
<i>TOTAL</i>	<i>\$6,765.51</i>

CURRENT BALANCE DUE THIS MATTER**\$7,799.51**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

02/01/10	LMF	1.60	344.00	Finalize, summary and notice for December fees and submit to local counsel for filing (.7); attend to quarterly fee application (1.1).
02/08/10	LMF	0.40	86.00	Attend to review of fees and costs for January 2010.
02/09/10	JMS	0.80	396.00	Email from J. Baer regarding fraudulent transfer holdbacks and review file regarding same (.8).
02/12/10	JIS	1.20	408.00	Review and revise January prebill.
02/16/10	LMF	1.10	236.50	Complete description of services for Bilzin Sumberg's quarterly application.
02/16/10	JIS	0.10	34.00	Finalize revisions to January prebill and confer with L. Flores thereon.
02/17/10	JIS	0.50	170.00	Review and revise 35th quarterly interim fee application.
02/23/10	LMF	0.90	193.50	Review edits to final bill and prepare and submit for filing notice and summary of Bilzin Sumberg fees for month of January 2010.
02/25/10	LMF	0.70	150.50	Review interim report from fee auditor and attend to obtaining back up information to prepare for response.
02/26/10	LMF	1.30	279.50	Draft response to fee auditor's interim report.

PROFESSIONAL SERVICES**\$2,298.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$495.00	\$396.00
Snyder, Jeffrey I	1.80	\$340.00	\$612.00
Flores, Luisa M	6.00	\$215.00	\$1,290.00
TOTAL	8.60		\$2,298.00

CURRENT BALANCE DUE THIS MATTER**\$2,298.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

02/10/10	LMF	0.20	43.00	Review email and agenda regarding omnibus hearing.
02/10/10	JMS	0.30	148.50	Review hearing agenda and email to Committee thereon (.3).
02/11/10	SLB	0.20	135.00	Review agenda for February omnibus hearing (.2).
02/11/10	LMF	0.30	64.50	Assist with set up of court call confirmations for omnibus hearing.
02/11/10	JMS	0.30	148.50	Email to Committee regarding telephonic hearing and review agenda regarding same (.3).
02/11/10	NK	1.00	190.00	Arrange for telephonic hearing appearances (0.5); Send confirmations to relevant attorneys (0.5)
02/16/10	MIK	0.90	382.50	Attend hearing telephonically (.9).
02/26/10	JMS	0.40	198.00	Review summary from M. Kramer regarding financing (.4).

PROFESSIONAL SERVICES**\$1,310.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	0.90	\$425.00	\$382.50
Sakalo, Jay M	1.00	\$495.00	\$495.00
Flores, Luisa M	0.50	\$215.00	\$107.50
Kurtz, Nicole	1.00	\$190.00	\$190.00
TOTAL	3.60		\$1,310.00

CURRENT BALANCE DUE THIS MATTER**\$1,310.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

02/08/10	NK	0.60	114.00	Research documents relating to Canadian property damage claims
02/09/10	NK	0.60	114.00	Check list of claims against objections field
02/11/10	JIS	0.10	34.00	Call from claimant re: status of case.

PROFESSIONAL SERVICES

\$262.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.10	\$340.00	\$34.00
Kurtz, Nicole	1.20	\$190.00	\$228.00
TOTAL	1.30		\$262.00

CURRENT BALANCE DUE THIS MATTER

\$262.00

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

02/03/10	SLB	0.30	202.50	Email and transcript from J. Baer regarding insurance neutrality (.3).
02/04/10	JMS	0.30	148.50	Review email from J. Baer regarding modifications to Insurance Neutrality motion and review transcript references referred to in notice (.3).
02/23/10	SLB	0.60	405.00	Review objection to confirmation of Canada (.6).
02/25/10	JMS	0.30	148.50	Review Morgan Stanley stipulation regarding post-petition interest rate (.3).
02/25/10	MIK	0.60	255.00	Review Morgan Stanley stipulation and email committee regarding same (.6).

PROFESSIONAL SERVICES**\$1,159.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.90	\$675.00	\$607.50
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	0.60	\$495.00	\$297.00
TOTAL	2.10		\$1,159.50

CURRENT BALANCE DUE THIS MATTER**\$1,159.50**



April 9, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 171346

FOR PROFESSIONAL SERVICES RENDERED
THROUGH March 31, 2010

CLIENT SUMMARY**BALANCE AS OF- 03/31/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$3,348.00	\$1,489.06	\$4,837.06
03 - Creditors Committee - .15539	\$445.50	\$0.00	\$445.50
07 - Applicant's Fee Application - .15543	\$3,268.50	\$0.00	\$3,268.50
08 - Hearings - .15544	\$254.50	\$0.00	\$254.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$205.50	\$0.00	\$205.50
18 - Plan & Disclosure Statement - .15554	\$3,405.00	\$0.00	\$3,405.00
30 - Fee Application of Others - .17781	\$172.00	\$0.00	\$172.00
<i>Client Total</i>	<i>\$11,099.00</i>	<i>\$1,489.06</i>	<i>\$12,588.06</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.10	\$675.00	\$742.50
Kramer, Matthew I	12.90	\$425.00	\$5,482.50
Sakalo, Jay M	4.40	\$495.00	\$2,178.00
Snyder, Jeffrey I	1.30	\$340.00	\$442.00
Flores, Luisa M	5.80	\$215.00	\$1,247.00
Kurtz, Nicole	5.30	\$190.00	\$1,007.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$11,099.00	

CLIENT SUMMARY OF COSTS ADVANCED	
Long Distance Telephone-Outside Services	\$1,293.00
Miscellaneous Costs	\$160.00
Postage	\$1.76
Copies	\$34.30
TOTAL COSTS ADVANCED THIS PERIOD	\$1,489.06
TOTAL BALANCE DUE THIS PERIOD	\$12,588.06

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

03/02/10	NK	0.30	57.00	Daily electronic docket update
03/03/10	NK	0.30	57.00	Daily electronic docket update (0.3)
03/05/10	NK	0.30	57.00	Daily electronic docket update
03/08/10	NK	0.30	57.00	Review docket and email to J.Sakalo and M.Kramer thereon
03/10/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/12/10	NK	0.30	57.00	Review docket and send notice to J.Sakalo and M.Kramer thereon
03/16/10	NK	0.30	57.00	Review docket and send email to J.Sakalo and M.Kramer thereon.
03/17/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/19/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/22/10	LMF	0.60	129.00	Prepare several documents for attorney's review.
03/23/10	MIK	3.00	1,275.00	Review various docket entries (3.0).
03/24/10	JMS	0.20	99.00	Email to D. Scott and D. Speights regarding Committee call (.2).
03/25/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/29/10	MIK	3.00	1,275.00	Review various pleadings and filings (3.0).
03/29/10	NK	0.20	38.00	Review docket and send email to J.Sakalo and M.Kramer thereon
03/30/10	NK	0.20	38.00	Monitor docket and send email to J.Sakalo and M.Kramer thereon

PROFESSIONAL SERVICES**\$3,348.00****COSTS ADVANCED**

01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	51.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00
01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	170.00

01/28/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	177.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	30.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
02/23/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 01/27/10-02/24/10; DATE: 2/24/2010 - Acct. #5306-2200-2539-5504	37.00
03/24/10	Postage	1.76
03/31/10	Miscellaneous Costs	160.00
03/01/10	Copies 18 pgs @ 0.10/pg	1.80
03/01/10	Copies 4 pgs @ 0.10/pg	0.40
03/01/10	Copies 3 pgs @ 0.10/pg	0.30
03/01/10	Copies 1 pgs @ 0.10/pg	0.10
03/01/10	Copies 15 pgs @ 0.10/pg	1.50
03/02/10	Copies 2 pgs @ 0.10/pg	0.20
03/02/10	Copies 3 pgs @ 0.10/pg	0.30
03/02/10	Copies 13 pgs @ 0.10/pg	1.30
03/02/10	Copies 2 pgs @ 0.10/pg	0.20
03/02/10	Copies 2 pgs @ 0.10/pg	0.20
03/02/10	Copies 4 pgs @ 0.10/pg	0.40
03/02/10	Copies 4 pgs @ 0.10/pg	0.40
03/02/10	Copies 13 pgs @ 0.10/pg	1.30
03/02/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 3 pgs @ 0.10/pg	0.30
03/08/10	Copies 4 pgs @ 0.10/pg	0.40
03/08/10	Copies 1 pgs @ 0.10/pg	0.10
03/08/10	Copies 8 pgs @ 0.10/pg	0.80
03/08/10	Copies 3 pgs @ 0.10/pg	0.30
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03/08/10	Copies 13 pgs @ 0.10/pg	1.30
03/08/10	Copies 16 pgs @ 0.10/pg	1.60
03/08/10	Copies 35 pgs @ 0.10/pg	3.50
03/08/10	Copies 4 pgs @ 0.10/pg	0.40
03/08/10	Copies 1 pgs @ 0.10/pg	0.10
03/08/10	Copies 4 pgs @ 0.10/pg	0.40
03/08/10	Copies 1 pgs @ 0.10/pg	0.10
03/09/10	Copies 4 pgs @ 0.10/pg	0.40
03/09/10	Copies 1 pgs @ 0.10/pg	0.10
03/16/10	Copies 7 pgs @ 0.10/pg	0.70
03/22/10	Copies 7 pgs @ 0.10/pg	0.70
03/23/10	Copies 104 pgs @ 0.10/pg	10.40
03/30/10	Copies 14 pgs @ 0.10/pg	1.40
03/30/10	Copies 13 pgs @ 0.10/pg	1.30

TOTAL COSTS ADVANCED**\$1,489.06****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	6.00	\$425.00	\$2,550.00
Sakalo, Jay M	0.20	\$495.00	\$99.00
Flores, Luisa M	0.60	\$215.00	\$129.00
Kurtz, Nicole	3.00	\$190.00	\$570.00
TOTAL	9.80		\$3,348.00

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone-Outside Services	\$1,293.00
Miscellaneous Costs	\$160.00
Postage	\$1.76
Copies	\$34.30
TOTAL	\$1,489.06

CURRENT BALANCE DUE THIS MATTER**\$4,837.06**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

03/16/10	JMS	0.20	99.00	Email to Committee regarding hearing agenda (.2).
03/22/10	JMS	0.70	346.50	Emails to Committee regarding cancelation and postponement of hearing (.2); follow up emails with M. Dies regarding exhibits referenced in amended agenda (.5).

PROFESSIONAL SERVICES**\$445.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.90	\$495.00	\$445.50
<i>TOTAL</i>	<i>0.90</i>		<i>\$445.50</i>

CURRENT BALANCE DUE THIS MATTER**\$445.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

03/02/10	LMF	0.60	129.00	Revise and submit response to fee auditor's interim report.
03/02/10	JMS	0.70	346.50	Review and revise draft response to 34th interim report and email to B. Ruhlander thereon (.7).
03/05/10	SLB	0.40	270.00	Email from J. Baer and interoffice conference with J. Sakalo regarding Sealed Air fees (.4).
03/05/10	JMS	1.80	891.00	Revise motion for payment of holdbacks and email to professionals thereon (1.1); email to J. Baer thereon (.3); follow up emails with J. Baer (.4).
03/08/10	LMF	2.80	602.00	Attend to various telephone conversations and prepare, finalize and submit for filing quarterly application for fraudulent transfer litigation.
03/10/10	JIS	1.30	442.00	Review and revise February prebill.
03/11/10	NK	1.00	190.00	Review invoice and create summary and notice of invoice
03/30/10	JMS	0.50	247.50	Review motion to pay fraudulent transfer holdbacks and email to PD committee professionals thereon (.5).
03/31/10	LMF	0.70	150.50	Finalize notice and summary of February fees and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$3,268.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.40	\$675.00	\$270.00
Sakalo, Jay M	3.00	\$495.00	\$1,485.00
Snyder, Jeffrey I	1.30	\$340.00	\$442.00
Flores, Luisa M	4.10	\$215.00	\$881.50
Kurtz, Nicole	1.00	\$190.00	\$190.00
TOTAL	9.80		\$3,268.50

CURRENT BALANCE DUE THIS MATTER**\$3,268.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

03/16/10	LMF	0.30	64.50	Review agenda for hearing and confirm court call set ups.
03/16/10	NK	1.00	190.00	Arrange for the telephonic appearances of all attorneys appearing in the omnibus hearing and send electronic confirmation

PROFESSIONAL SERVICES**\$254.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.30	\$215.00	\$64.50
Kurtz, Nicole	1.00	\$190.00	\$190.00
TOTAL	1.30		\$254.50

CURRENT BALANCE DUE THIS MATTER**\$254.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

03/02/10	NK	0.30	57.00	Research regarding settlement agreements
03/12/10	JMS	0.30	148.50	Telephone conference with D. Speights regarding question on settlements (.3).

PROFESSIONAL SERVICES

\$205.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
Kurtz, Nicole	0.30	\$190.00	\$57.00
<i>TOTAL</i>	<i>0.60</i>		<i>\$205.50</i>

CURRENT BALANCE DUE THIS MATTER

\$205.50

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

03/22/10	SLB	0.70	472.50	Attention to CNA plan modification and stipulation and to revised confirmation status demonstrative (.7).
03/22/10	MIK	5.00	2,125.00	Review revised plan (5.0).
03/25/10	MIK	1.90	807.50	Review chart of remaining plan objections (1.9).

PROFESSIONAL SERVICES**\$3,405.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.70	\$675.00	\$472.50
Kramer, Matthew I	6.90	\$425.00	\$2,932.50
TOTAL	7.60		\$3,405.00

CURRENT BALANCE DUE THIS MATTER**\$3,405.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

03/08/10	LMF	0.80	172.00	Prepare draft, finalize and submit for filing quarterly application for W. D. Hilton with respect to fraudulent transfer litigation.
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PROFESSIONAL SERVICES**\$172.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.80	\$215.00	\$172.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$172.00</i>

CURRENT BALANCE DUE THIS MATTER**\$172.00**